

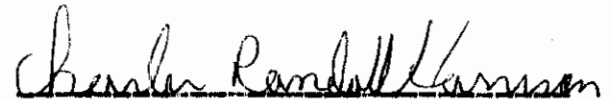
UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS

CHARLES RANDALL HARRISON)
APPELLANT)
-V-) C.A. NO:05-40021-MLW
WARDEN DAVID L. WINN)
APPELLEE)
) MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

COMES NOW CHARLES HARRISON, ACTING IN PROPRIA PERSONA AND IN WANT OF
COUNSEL IN THE ABOVE-ENTITLED CAUSE AND MOVES THE COURT TO ENTER ITS ORDER
GRANTING HARRISON LEAVE TO PROCEED IN FORMA PAUPERIS IN THIS APPEAL.

IN CONNECTION WITH, HARRISON ATTACHES HIS AFFIDAVIT OF POVERTY, AND HIS SIX
MONTHS PRINTOUT OF HIS INMATE TRUST-FUND ACCOUNT.

DATE 6/9/2007



CHARLES RANDALL HARRISON
#09856-002, UNIT P-2
FMC DEVENS, P.O. BOX 879
AYER MA. 01432-0879

UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS

CHARLES RANDALL HARRISON)
APPELLANT)
-V-) C.A. NO:05-40021-MLW
WARDEN DAVID L. WINN)
APPELLEE) AFFIDAVIT OF POVERTY

COMES NOW, CHARLES RANDALL HARRISON, ACTING IN PROPRIA PERSONA AND IN
WANT OF COUNSEL, IN THE ABOVE- ENTITLED CAUSE AND STATES UNDER HIS OATH
UNDER THE PAINS AND PENALTIES OF PERJURY THE FOLLOWING:

- (1) THAT HARRISON IS A FEDERAL PRISONER, INCARCERATED AT FMC DEVENS, IN AYER MA. 01432-0879
- (2) HARRISON IS UNABLE TO PAY FOR THE APPEAL IN THIS CASE OR TO GIVE SECURITY THEREOF.
- (3) HARRISON SEEKS AN APPEAL TO THE FIRST CIRCUIT COURT OF APPEALS FOR THE DISTRICT COURT'S DENIAL OF HIS SECTION 2241.
- (4) HARRISON IS FIXING HIS MOTION TO PROCEED IN FORMA PAUPERIS AND IN CONNECTION THEREWITH HE ATTACHES THIS AFFIDAVIT OF POVERTY, ALONG WITH A SIX MONTHS PRINTOUT OF HIS INMATE TRUST-FUND ACCOUNT, SO THAT THE COURT WILL WAIVE COSTS BECAUSE HARRISON HAS NO FUNDS AND IS UNABLE TO PAY.

DATE 6/9/2007



CHARLES RANDALL HARRISON
#09856-002, UNIT P-2
FMC DEVENS, P.O. BOX 879
AYER MA. 01432-0879

Inmate Statement			
Inmate Reg #:	09856002	Current Institution:	DEV-117
Inmate Name:	HARRISON CHARLES	Housing Unit:	DEV-117
Report Date:	06/11/2007	Filing Quarter:	06/1/07
Report Time:	8:22:29 AM		

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount	Encumbrance Amount	Ending Balance
DEV	6/4/2007 9:37:52 AM	39			Sales	(\$34.80)		\$3.20
DEV	6/1/2007 12:10:38 AM	FDEVD101 - 625			Debt Encumbrance - Released		\$10.00	-----
DEV	6/1/2007 12:10:38 AM	FDEVD124 - 626			Debt Encumbrance - Released		\$10.00	-----
DEV	6/1/2007 12:10:38 AM	FDEVD124	760		PLRA Payment	(\$10.00)		\$48.00
DEV	6/1/2007 12:10:38 AM	FDEVD101	761		PLRA Payment	(\$10.00)		\$38.00
DEV	5/31/2007 5:10:54 AM	70184101			Lockbox - CD	\$50.00		\$58.00
DEV	5/31/2007 5:10:54 AM	FDEVD101 - 625			Debt Encumbrance		(\$10.00)	-----
DEV	5/31/2007 5:10:54 AM	FDEVD124 - 626			Debt Encumbrance		(\$10.00)	-----
DEV	5/15/2007 11:02:08 AM	GICP0507			Inmate Co-pay	(\$2.00)		\$8.00
DEV	5/1/2007 12:10:44 AM	FDEVD101 - 505			Debt Encumbrance - Released		\$10.00	-----
DEV	5/1/2007 12:10:44 AM	FDEVD124 - 506			Debt Encumbrance - Released		\$10.00	-----
DEV	5/1/2007 12:10:44 AM	FDEVD124	664		PLRA Payment	(\$0.75)		\$20.00
DEV	5/1/2007 12:10:44 AM	FDEVD101	665		PLRA Payment	(\$10.00)		\$10.00
DEV	4/23/2007 6:58:40 AM	3			Sales	(\$29.50)		\$20.75
DEV	4/19/2007 7:52:18 PM	TFN0419			Phone Withdrawal	(\$8.00)		\$50.25
DEV	4/18/2007 5:16:07 AM	70181101			Lockbox - CD	\$50.00		\$58.25
DEV	4/18/2007 5:16:07 AM	FDEVD101 - 505			Debt Encumbrance		(\$10.00)	-----
DEV	4/18/2007 5:16:07 AM	FDEVD124 - 506			Debt Encumbrance		(\$10.00)	-----
DEV	3/13/2007 9:44:32 AM	28			Sales	(\$51.95)		\$8.25
DEV	3/1/2007 12:10:58 AM	FDEVD101 - 436			Debt Encumbrance - Released		\$20.00	-----
DEV	3/1/2007 12:10:58 AM	FDEVD124 - 437			Debt Encumbrance - Released		\$20.00	-----
DEV	3/1/2007 12:10:58 AM	FDEVD101 - 398			Debt Encumbrance - Released		\$10.00	-----
DEV	3/1/2007 12:10:58 AM	FDEVD124 - 399			Debt Encumbrance - Released		\$10.00	-----
DEV	3/1/2007 12:10:58 AM	FDEVD101	494		PLRA Payment	(\$30.00)		\$60.20
DEV	3/1/2007 12:10:58 AM	FDEVD124	493		PLRA Payment	(\$30.00)		\$90.20
DEV	2/27/2007 2:09:44 PM	33310707			Western Union	\$100.00		\$120.20
DEV	2/27/2007 2:09:44 PM	FDEVD101 - 436			Debt Encumbrance		(\$20.00)	-----
DEV	2/27/2007 2:09:44 PM	FDEVD124 - 437			Debt Encumbrance		(\$20.00)	-----
DEV	2/23/2007 7:17:59 PM	TFN0223			Phone Withdrawal	(\$12.00)		\$20.20
DEV	2/21/2007 8:41:07 AM	26			Sales	(\$27.80)		\$32.20
DEV	2/12/2007 5:18:37 AM	70176503			Lockbox - CD	\$50.00		\$60.00
DEV	2/12/2007 5:18:37 AM	FDEVD101 - 398			Debt Encumbrance		(\$10.00)	-----
DEV	2/12/2007 5:18:37 AM	FDEVD124 - 399			Debt Encumbrance		(\$10.00)	-----

DEV	2/1/2007 12:10:40 AM	FDEVD101 - 345	Debt Encumbrance - Released	\$10.00	-----
DEV	2/1/2007 12:10:40 AM	FDEVD124 - 346	Debt Encumbrance - Released	\$10.00	-----
DEV	2/1/2007 12:10:40 AM	FDEVD124 400	PLRA Payment	(\$0.62)	\$20.00
DEV	2/1/2007 12:10:40 AM	FDEVD101 401	PLRA Payment	(\$10.00)	\$10.00
DEV	1/31/2007 5:00:20 PM	TFN0131	Phone Withdrawal	(\$16.00)	\$20.62
DEV	1/23/2007 9:37:51 AM	28	Sales	(\$22.65)	\$36.62
DEV	1/17/2007 8:45:55 AM	11	Sales	(\$26.50)	\$59.27
DEV	1/17/2007 5:20:12 AM	70174701	Lockbox - CD	\$50.00	\$85.77
DEV	1/17/2007 5:20:12 AM	FDEVD101 - 345	Debt Encumbrance	(\$10.00)	-----
DEV	1/17/2007 5:20:12 AM	FDEVD124 - 346	Debt Encumbrance	(\$10.00)	-----
DEV	1/13/2007 5:02:38 PM	TFN0113	Phone Withdrawal	(\$10.00)	\$35.77
DEV	1/3/2007 9:36:58 AM	32	Sales	(\$18.10)	\$45.77
DEV	1/1/2007 12:10:48 AM	FDEVD101 - 315	Debt Encumbrance - Released	\$20.00	-----
DEV	1/1/2007 12:10:48 AM	FDEVD124 - 316	Debt Encumbrance - Released	\$20.00	-----
DEV	1/1/2007 12:10:48 AM	FDEVD081 - 314	Debt Encumbrance - Released	\$16.37	-----
DEV	1/1/2007 12:10:48 AM	FDEVD101 - 305	Debt Encumbrance - Released	\$10.00	-----
DEV	1/1/2007 12:10:48 AM	FDEVD081 - 304	Debt Encumbrance - Released	\$10.00	-----
1 2					
Total Transactions: 86					
Totals:				(\$6.80)	\$0.00

Current Balances

Alpha Code	Available Balance	Pre-Release Balance	Debt Encumbrance	SPO Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance
DEV	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
Totals:	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20